

DEPARTMENT OF THE ARMY

US ARMY INSTALLATION MANAGEMENT COMMAND
HEADQUARTERS, UNITED STATES ARMY GARRISON, FORT LEE
DIRECTORATE OF PUBLIC WORKS
825 19TH STREET
FORT LEE VA 23801

REPLY TO ATTENTION OF

Office of the Director

RECEIVED PRO APR 3 0 2015

Ms. Emilee Adamson
Planning and VPDES Permit Manager
Piedmont Regional Office - Department of Environmental Quality
4949A Cox Road
Glen Allen, Virginia 23060

Dear Ms. Adamson:

Below please find the responses to your letter of 10 April 2015 requesting additional information to allow you to complete your review of Fort Lee's MS4 Annual report.

MCM 1 – Public Education and Outreach on Stormwater Impacts

Permit II.B.1.g(1) – During the reporting period, approximately 6558 Fort Lee personnel (542 newcomers, 200 Earth Day, 51 ECO, 5765 MI/EMS) were reached directly via face to face interaction or training. This is approximately 94% of Fort Lee's permanent population. An unknown number of persons were reached via the Fort Lee website and the Fort Lee newspaper, the Traveller (circulation approximately 20,000, which includes Fort Lee and the Tri-Cities). Additionally, Fort Lee Environmental staff reviews and provides comments on all work orders submitted to our Public Works contractor. These range from small construction projects down to replacement of lock cylinders in doors. All ground disturbing activities are also reviewed as part of this process. Annually, more than 1200 such work orders are reviewed.

Permit II.B1.g(2) – During the next reporting period (1 July 2014 – 30 June 2015) Fort Lee will continue to provide information about illicit discharge prevention and prevention of release of petroleum, oils, lubricants (POL) and other hazardous substances to the storm sewer system. We will utilize weekly briefings to newcomers to the installation (military and civilian, and family members), mandatory web-based training via the Mission Integration/Environmental Management System (MI/EMS, Fort Lee's EMS program), annual Earth Day celebration (which includes children of soldiers and civilian employees), quarterly training for unit Environmental Coordinators and Environmental Compliance Officers (appointed positions which require annual recertification), the Fort Lee website, and the Fort Lee newspaper. We hope to have a hit counter on the website by the end of the next reporting period to allow for a count of unique site visits.

We estimate that more than 6500 persons will be reached, which is approximately 94% of Fort Lee's permanent population.

MCM 2 – Public Involvement/Participation

Permit II.B.2.d(1) – Fort Lee's MS4 information is currently available to the Fort Lee community via Fort Lee's intranet site, for personnel with a Common Access Card (CAC). This information is will also be available on Fort Lee's public website, located at http://www.lee.army.mil/dpw/emd/environmental.management.division.aspx. Information is currently being reviewed for public release, so there may be some lag time before it is available.

Permit II.B.2.d(2) – Enclosed are four examples of public participation activities conducted during the reporting period. Annual Spring Cleanup (7 April 2014) involves all parts of the installation in post beautification, pollution prevention, hazardous waste disposal to prevent pollutants from entering the Chesapeake Bay (Encl. 1). Annual Fort Lee Earth and Safety Day (24 April 2014) (Encl. 2). Slide excerpted from the monthly Community Action Committee briefing to garrison staff, housing, and lodging (Encl. 3). DPW EMD briefing to the Contracting Office (March 2014) explaining requirements of Fort Lee Environmental Special Conditions Package, which is included in all Fort Lee contracts (Encl. 4). Additionally, Fort Lee Environmental personnel attend monthly Hopewell Local Emergency Planning Committee (LEPC) meetings, monthly Tri-Cities Area Municipal Planning Organization (MPO) meetings, and quarterly Crater Regional Planning District Commission meetings.

MCM 3 – Illicit Discharge Detection and Elimination

Permit II.B.3.f(1) – No notices of interconnection were provided during the reporting year to other MS4 entities, nor did Fort Lee receive such a notice from another MS4 entity. Fort Lee is currently unaware of any interconnection of its MS4 system to any other MS4 system.

Permit II.B.3.f(2) – During the reporting period 25 outfalls were screened for dry weather flows and illicit discharges. No dry weather flows or illicit discharges from storm water outfalls were observed by or reported to the MS4 Program Manager. A potential for illicit discharge was observed at Bldg. 9028, see explanation below.

Permit II.B.3.f(3) – On 30 December 2013 a member of the Environmental Management Division (DPW-EMD) staff observed the car wash operation located in the parking lot of Bldg. 9028. The SOP for this operation is to block the nearby yard drain to prevent wash water from entering, and then collecting the accumulated water with a wet/dry vac and then dumping this water in a nearby grassed area to infiltrate. The car wash operator had been using sandbags to block the drain, but the EMD staff member noted that the bags had been allowed to deteriorate and increased the potential for an illicit discharge. EMD contacted the AAFES manager (who "licenses" such business operations on Fort Lee) and offered to provide a rubber drain blocking mat to correct the issue. The AAFES manager received the drain blocker from EMD on 17 January 2014 and delivered it to the car wash operator, reeducating him on the requirement to prevent wash water from being discharged to the storm sewer. To date, the car wash operator has

not been observed washing cars without the drain blocker in place and a wet/dry vac on site. The car wash operates only during warmer, dry weather.

MCM 4 – Construction Site Storm Water Runoff Control

Permit II.B.4.f(1) – During the reporting period, only one regulated land disturbing activity operated on Fort Lee, the AIT Barracks Phase II project, DEQ Permit #VAR10C724.

Permit II.B.4.f(2) – The total disturbed acreage of the above project is 12.9 acres.

Permit II.B.4.f(3) –Fort Lee inspected the site every 14 days during the reporting period to check compliance with the Erosion and Sediment Control (ESC) regulations, and to confirm that the permitted site operator was conducting his inspections.

Permit II.B.4.f(4) - The Virginia DEQ serves as the permit authority for regulated land disturbing activities on Fort Lee, and therefore Fort Lee has no authority to enforce the regulation or to issue stop work orders or other enforcement actions. Our sole course of action when deficiencies are found is to notify the Project Manager or Contracting Officer and request that they communicate the issue to the contractor and ask that he/she take corrective action. To their credit, and in order to help Fort Lee remain in compliance, Project Managers and Contracting Officers have not hesitated to compel their contractors to make any corrective action DPW-EMD has requested. During the reporting period the DPW-EMD inspector occasionally noted issues with damaged silt fencing or inlet protection, or mud being tracked onto adjacent roadways on the project noted above, and in all cases those issues were resolved within one week. The DEQ also inspected the site on several occasions during the reporting period, however, DPW-EMD was not informed of those inspections, nor were they provided with copies of the inspection reports, unless they were forward by the Project Manager (in this case the Norfolk District Corps of Engineers).

MCM 6 – Pollution Prevention/Good Housekeeping for Municipal Operations

Permit II.B.6.g(1) – Fort Lee's municipal operations are conducted via contract by Skookum, Inc. This contract is a base year plus five option year contract, and operated in Option Year 1 during the reporting period. The contractor performs under the requirements of the Performance Work Statement and associated Annexes. Fort Lee Environmental staff reviews and provides comments on all work orders submitted to our Public Works/Municipal Operations contractor. These range from small construction projects down to replacement of lock cylinders in doors. Annually, more than 1200 such work orders are reviewed. All ground disturbing activities are also reviewed as part of this process. In addition, Skookum has its own Site Safety and Health Plan and Environmental Protection Plan that govern their work on Fort Lee.

Permit II.B.6.g(2) – Fort Lee Hazardous Substance Integrated Contingency Plan (ICP) is a comprehensive document that addresses potential sources of a releases of POL or other hazardous substances to the environment and outlines procedures to prevent such releases as well as response actions in the event of such a release. This plan covers all potential sources of POL release on the installation. A POL release is the most likely source of environmental harm on Fort Lee, as two training facilities on post (the Petroleum Training Facility and Military in the

Field) regularly have in excess of one million gallons of JP-8 fuel on hand. The ICP was last reviewed in April 2014. In addition, Fort Lee has a facility-wide SWPPP, which also addresses POL releases as well as best management practices to avoid illicit discharges to the storm sewer system. The existing SWPPP is currently under revision.

Permit II.B.6.g(3) — Fort Lee does not have a turf and landscape management nutrient management plan, as Fort Lee does not apply nutrients to turf and landscape areas. Contractors, in accordance with the provisions of Fort Lee's Environmental Special Conditions package, may apply nutrients to help establish lawns and cover crop after they complete construction, but that practice ends once the site is turned over to the installation. The Fort Lee Cardinal Golf Course (approximately 60 acres) limits their nutrient applications due to the cost involved, instead they make use of hardy, lower maintenance turf grasses such as Bermuda and other warm season species. We will request golf course management prepare a written plan outlining their soil testing and nutrient application procedures and submit that plan with the next MS4 Annual Report.

Permit II.B.6.g(4) — Fort Lee's public works/municipal operations contractor, Skookum, provides targeted, job specific training to its employees when they come to work for the company on Fort Lee and on a recurring annual basis. Enclosed is a copy of Skookum's training matrix and rosters from the reporting period (Encl. 5). Skookum personnel with a CAC are also required to complete annual MI/EMS training, which includes spill response and illicit discharge prevention.

MS4 Program Plan Updates – A copy of Fort Lee's MS4 Program Plan is enclosed (Encl. 6).

We hope the information provided will allow you to complete your review of our MS4 Annual Report for the reporting period 1 July 2013 – 30 June 2014. We welcome any guidance and additional information you can provide to help us ensure that our program meets all the requirements of the MS4 program as they apply to Fort Lee. If you have any questions or require any further information, please contact Craig Norris at (804) 734-3772, or email to craig a.norris10.civ@.mail.mil.

Sincerely,

Gregory A. Williams

Director

Directorate of Public Works

Enclosures



U.S. ARMY COMBINED ARMS SUPPORT COMMAND **G-3 OPERATIONS**

DSN: 589-1881, COMM (804) 765-1881

HQ CASCOM TASKING ORDER

S. 7APR14 DTG. 5MAR14

SUBJECT: TASKORD 14-077 - 2014 Fort Lee Spring Cleanup

References: Fort Lee Policies:

- A. No. 07-05. Environmental Policy. 26 October 2009.
- B. No. 16-03. Trimming and Planting of Trees, Shrubs and Flowers around Buildings. 1 June 2009.
- C. No. 17-03. Pest Management Services. 10 June 2003.
- D. No. 18-03. Fort Lee Recycling Program. 10 June 2003.
- 1. Situation. Chesapeake Bay Watershed Initiative (CBWI). The CBWI is a natural resource conservation program administered by the USDA/Natural Resources Conservation Service. Fort Lee Fall and Spring Cleanup operations reduce harmful surface runoff from Fort Lee that can eventually enter the Chesapeake Bay Watershed. The Fort Lee Environmental Office uses Fall and Spring Cleanup data to report the extent of effort Fort Lee contributes to support the CBWI.
- 2. Mission. All units and activities on Fort Lee conduct Spring Clean up activities across the installation from 7 to 11 April 2014 to maintain the installation's neat and orderly appearance.
- 3. Execution.

A. Suspense: NLT 7APR14

- B. Commander's Intent. Maintenance of the installation's grounds and facilities is a continuous operation. Spring Cleanup is a collective effort during a specified time to ensure the installation receives maximum attention. Spring Cleanup will be accomplished with zero injuries or incidents and adherence to environmental standards. The desired end state is an installation with a physical appearance that makes Soldiers, Marines, Airmen, Sailors, civilians, and families proud to be a part of.
 - C. Concept of Operations. This operation will be conducted in three phases.
- 1. Phase I Preparation. This phase begins with the receipt of this order. Garrison CSM will coordinate with CASCOM G3 to finalize map of unit AORs for Spring Cleanup. DPTMS will hold one IPR to resolve issues and finalize necessary coordination. Units will assess the cleanliness of the areas they are assigned, ensure signature cards are up-to-date with the DPW U-Do-It Supply Facility and the DPW Roads & Ground Facility, repair or replace unserviceable equipment, and coordinate for additional resources as required. The Garrison CSM will conduct a pre-inspection of the installation and provide guidance to units on any areas/issues that require specific attention.
- 2. Phase II Cleanup Week. Units will conduct Cleanup operations in the AORs assigned in the Spring Cleanup AOR Map and address any issues identified by the Garrison CSM in the pre-inspection. Used/unserviceable hazardous materials will be consolidated and disposed of at the DPW HAZWASTE Facility. At the end of the week, the Garrison CSM will conduct an inspection of the installation. Garrison CSM will notify units if additional work is required to clean up their assigned areas.
- 3. Phase III Recovery. Units will turn in all borrowed equipment and materials. This phase ends after all units submit required Total Soldier-hours Report and AAR comments to Operations/DPTMS.
 - D. Tasks.

SUBJECT: TASKORD 14-077 – 2014 Fort Lee Spring Cleanup

- 1. QMS, TCS, OD, ALU, 82nd STB, KAHC, MEPS. Assign a POC to attend the IPR outlined on the timeline below. This individual will attend the IPR where the breakdown of spring cleanup duties are assigned to various units. This individual must then work within their organization to ensure the duties assigned are completed according to this TASKORD.
 - 2. G3. Before the IPR on 21MAR14, coordinate with Garrison CSM to assign unit AORs.
 - 3. USAG Fort Lee.
 - a. Garrison CSM.
- 1. Coordinate with the CASCOM G-3 SGM to confirm unit AORs (create Annex C Spring Cleanup AOR Map) before the IPR on 21MAR14. Provided to unit representatives and discussed at this IPR.
 - 2. Conduct a pre-inspection and a final inspection of the installation.
 - b. <u>DPTMS</u>. Prepare orders, hold meetings, (IPRs, AARs, etc) coordinate, and resolve issues.
 - c. DPW.
 - 1. Provide support by managing the issuance of supplies and provide service.
- 2. Track the following cost related data for contracted support of Spring Cleanup: bag collection, limb collection, dumpsters, street sweeper, rakes, bags, weight/volume of leaves collected, weight/volume of limbs collected. Provide cost breakdown to Operations/ DPTMS NLT 25APR14, POC Tom Nelson, 765-2668, thomas.c.nelson6.civ@mail.mil.
- 3. Track total man-hours of non-contracted personnel that conduct Spring cleanup operations (e.g. DoD employees, prison labor). Provide report of total man-hours expended to Operations/DPTMS NLT 17APR14, POC Tom Nelson, 765-2668, thomas.c.nelson6.civ@mail.mil
- d. <u>PAO</u>. Publicize information pertaining to Spring Cleanup using all appropriate and available means of communication.

E. Coordinating Instructions.

- 1. <u>Risk Reduction Control Measures</u>. All units/activities are responsible for their own composite risk management during this operation. The use of PPE is mandatory when using power equipment (e.g. eye protection, hearing protection, gloves, etc.)
 - 2. Environmental Considerations.
- a. <u>Weed Killer</u>. Units/tenants will not use weed killer. Units are required to contact the DPW Environmental office to address managing weeds in their unit's AOR.
 - b. Retention ponds. Units will not cut grass within 2' of the edge of retention ponds.
- 3. <u>Unit/Tenant AOR</u>. Installation Units/Tenants/Activities are responsible for Spring Cleanup operations within their AOR assigned in Annex C (Operations: Spring Cleanup AOR Map). This Spring Cleanup Map will be provided to tenant unit representatives at the IPR on 21MAR14.
- 4. <u>Unit Police-Call areas</u>. Units will continue to conduct Police-Call of areas they are assigned IAW existing Garrison/Installation Police-Call maps/ schedules/ orders/ policy.
 - 5. Uniform. ACUs, patrol cap, gloves, reflective belt.
 - 6. Spring Cleanup Standards.
 - a. Soldiers will not conduct cleaning operations within fenced construction areas.

SUBJECT: TASKORD 14-077 – 2014 Fort Lee Spring Cleanup

- b. Grass will be mowed and maintained IAW current standards.
- c. All leaves in clear plastic bags and placed at curb. DPW will not vacuum leaves.
- d. Weed and rework tree, shrub, and plant beds. This will prepare mulch beds for the fall growing season by reducing weed growth and ensuring adequate moisture.
 - e. Remove/trim grass from sidewalks and street curbs.
 - f. Pick up dead limbs and pile at curb for refuse contractor. Don't put limbs in bags.
 - g. Remove trash and debris from training areas and haul to dumpster.
 - h. Do not put leaves or limbs in dumpsters.
 - i. Edge around building, signs, fence, and sidewalks/curbs.
 - j. Trim bushes/trees. Trim suckers from trees.
 - k. Remove all unauthorized signs and replace unserviceable signs.
 - I. Touch-up painted area with like colors.
 - m. All parking areas will be swept and grass pulled from cracks.
 - n. All RVs, boats, campers, trailers and oversized vehicles will be moved to the RV parking area.
- o. Report damaged traffic signs, trees with excessive or hazardous limbs, trash piles, and damaged property to the DPW service order desk (804-451-1914).
 - p. Report abandoned cars to PMO (734-7400).

7. Guidelines for collecting ground debris/yard waste.

- a. Yard waste is collected as a recyclable material. Yard waste consists of grass clippings, leaves, pine straw, gumballs (from gum trees), pinecones, and shrub clippings. Yard waste must remain free of trash including paper, plastic, cans, dirt, and rocks.
- b. Sticks, branches and limbs are to be kept separate from yard waste. Limbs and branches should be no more than four feet long and stacked neatly at the curb.
- c. Yard waste must be bagged in CLEAR plastic bags and placed at the curb for collection (yard waste should not be placed loose in recycle containers or trash containers). Use clear plastic bags until the Base Supply Warehouse supplies are exhausted.
- d. Use care not to over load bags. Bags in excess of 20 pounds should be double or triple bagged to prevent breaking and/or tearing of bags.

8. Timeline.

Date	Time	Event	Location	Who
21MAR	1400	IPR	Gar. HQ Conf Rm (Bldg. 12010, Rm 214)	All
3APR	1400	Pre-inspection Bus Ride	Fort Lee	Gar. CSM, DPTMS Rep.
7-11APR	-	Spring Cleanup Week	Fort Lee	All
10APR	1400	Final inspection Bus Ride	Fort Lee	Gar. CSM, DPTMS Rep.
17APR	-	Total Soldier-Hour & AAR Report	NA	All units
25APR	2	Total Cost & Man-hrs Report, AAR	NA	DPW

4. Sustainment.

A. DPW U-Do-It Supply Facility, Bldg 6208.

- Equipment & Supplies. Leaf blowers, plastic bags, yard tools, grass seed, fertilizer, and lime are available for pickup for common areas only. Units need to have a signature card on file at the U-Do-It Supply Facility and will be charged for new supplies. Damaged tools can be replaced on a 1-for-1 basis.
 - 2. Hours of Operation. 0800-1600, Monday Friday. POC: Susan Keim, 734-4329.
 - B. DPW Roads & Grounds Shop.

SUBJECT: TASKORD 14-077 – 2014 Fort Lee Spring Cleanup

- 1. <u>Equipment</u>. Units coordinate to sign-out ride-on lawn mowers from DPW Roads & Grounds on a daily basis. Operator training is provided when the unit picks up the lawn mower. Push mowers and weed-eaters can also be signed out.
- 2. <u>Equipment repair</u>. Units coordinate with DPW Roads & Grounds for the repair of unit owned weed-eaters, push mowers, and ride-on mowers.
- 3. <u>Street Sweeper Vehicle</u>. Units coordinate with DPW Roads & Grounds Shop for street sweeper service in their assigned areas.
 - 4. POCs: Shawn Shelton, 734-4765.
- C. <u>DPW Service Order Desk</u>. Large limb piles and debris placed at the roadside need to be coordinated for pick up by initiating a service order with DPW Service Order Desk, 804-451-1914.

D. DPW Service Contract Branch.

- 1. <u>Collection of leaf bags</u>. DPW Service Contract Branch will manage contractor support to pick up bagged leaves placed at the roadside throughout the installation.
- 2. <u>Dumpsters</u>. Units policing training areas can request placement of large (30 cubic feet) dumpsters by calling John Morgan, DPW, Facilities/SB, 734-4798.
- E. <u>DPW Hazardous Waste Facility</u>. Hazardous substances can be disposed of at the DPW HAZ-Waste facility at building 7130 (corner of Quartermaster Road and 18th Street).

5. Command and Control.

A. Command.

1. NCOIC. The Garrison CSM is the NCOIC of this operation. The DPW SGM will represent the Garrison CSM in her absence. POC for order, Mr. Nelson, DPTMS, thomas.c.nelson6.cv@mail.mil. 765-2668.

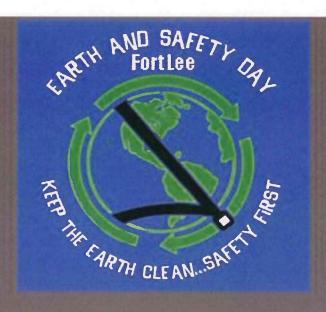
2.	Key Personnel Contact Info:	CSM Nelson	Garrison CSM	734-7244
		Tom Nelson	DPTMS, Operations	765-2668
		Susan Keim	U-Do-It Supply Facility	734-4329
		John Morgan	DPW F, SB	734-4798
		Shawn Shelton	DPW Roads and Grounds	734-4765
		Matt Weeks	DPW HAZWASTE Facility	734-3811

B. Control.

- 1. <u>Soldier-hours Report</u>. All units/activities conducting Spring Cleanup will track total amount of Soldier-hours spent conducting cleanup operations. One Soldier-hour is equivalent to 1 Soldier working for 1 hour. Total Soldier hours will be tracked for any time that cleanup work is conducted- it is not limited to Cleanup Week Provide report of total Soldier-hours expended to Tom Nelson, Operations/DPTMS, 765-2668, thomas.c.nelson6.civ@mail.mil.
- 2. <u>AAR Report</u>. AAR report will follow the format: Issue, Discussion, Recommendation; for each AAR issue. Units will submit no less than 1 positive / maintain and 1 negative / improve issue. Provide AAR Report to Tom Nelson, Operations/DPTMS, 765-2668, thomas.c.nelson6.civ@mail.mil.
 - C. Approval. SCOTT BROWN, Director, DPTMS

Encl 1 – Spring Cleanup Areas of Responsibility Map (to be published)

DISTRIBUTION: CASCOM ALL, KAHC, 82nd STB, MEPS, USAG Fort Lee



You're invited to celebrate Earth and Safety Day! Thursday April 24th 8:00 am - 2:00 pm

Lee Playhouse

featuring Speaker sessions starting at 9:00 and 10:30 Award Presentation, Wildlife Show, Exhibitors with giveaways and Training Onsite

9:00 am: Welcome and Opening Remarks Fort Lee Garrison Commander 9:15 am - 10:15 am: Sustainability, and Mothers Against Drunk Driving (MADD) 10:30 am -11:30 am: MADD and AWARE Wildlife Show 12:00 pm -12:30 pm: Awards Presentation 12:30 pm- 1:00 pm: AWARE Wildlife Show

The Safe Kids Coalition will perform child safety seat checks at the Main Exchange Parking Lot from 10:00 am to 2:00 pm

Shuttle service departing on the hour and half-hour from CASCOM Circle and Garrison HQ to the Theater 8:00 am - 2:00 pm

Food available for purchase

Call Safety 765-1661 or Environmental 765-7548 for information

DIRECTORATE OF PUBLIC #15D WORKS

ENVIRONMENTAL MANAGEMENT DIVISION (EMD)

- Fort Lee is required to keep pollutants (and non storm water) out of the storm water system. Items to exclude from the storm water systems would be:
 - Grease from Food Sources-(Eating Facilities, Kitchens)
 - Petroleum, Oils and Lubricants (POL)-(Vehicle Maintenance)
 - Hazardous Materials-(House Keeping/Maintenance etc...)
 - Leaves, Vegetation and Lawn Clippings
 - Soil and Sediment (Construction)
 - Pesticides and fertilizers
 - Water from vehicle washing direct flow to grassed areas
- For any questions please contact EMD at 734-5014.

"Protecting the Land That We Defend"











Fort Lee MICC and EMO Contracting Partners a Successful Partnership 12 Mar 2014

Ms. Debbie Kilpatrick
NEPA Program Manager DPW-EMO

Goal and learning objective is:

To introduce EMO, to explain how we can help your business processes.

MICC can help EMO to meet our legal mandates and goals.

Protecting the Land we Defend!

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Skookum Safety Training Tracking Log

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san	Engineer Supply Supervisor	X	Х		X	X			X			Х	Χ		Х
iron	Administrative/Vocational Assistant	X				X			X			X	Χ	X	Х
illiam	Roads and Grounds Supervisor	X			X	Hosp			Χ			X	Χ	X	Х
omas	Systems Administrator	X				X			X			X	Х	Х	Х
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ck	Building and Structures Supervisor	X			Attended employees training	Х			X			Х			X
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ughn	Safety Specialist	X			X	X			X	X		X	X	X	Х
acey	Production Control Clerk/Warranties	X	Х		X	X			X	X		X	Х	Х	Х
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June - T - insects, poson my
July - Hist Injury, Securing Loads on vehicles
Spelember - Varighted Volence (response to D.C. Shooting)
Copper - Shellor In-Place (response to Th. Shooting)

Last Name	First Name	Middle	Payroll #	Basic Safety Indoc	1 - Asbestos	2 - Bloodborne Pathogens	3	4 - Hazard Communica tion
Regular On-Call								
Bowen	Randloph	Gabriel	03168	Х	Х			
Conger	Jimmy			Х	Х			
Giles	Corey	Andrew	03267	Х	Х	X		Х
Ellis	Miles			X	Х			
Legrande	Corey	Joseph	03278	Х	Х	X		х
Ridley	Raymond			х	Х			
Smith	Dionte	Jerrell	03241	X	Х	x		х
Taylor	Glenda	Jean	03242	х	Х	х		х
Tucker	James	Eric	03238	X	Х	X		X
Walton, Jr.	Thomas	Wallace	03171	х	Х	х		х
Wilson	Wyatt	Lee	03269	х	Х	х		х
Wynn	Terrence	Jay	03235	х	Х	х		х

								En
5 - Ladder & Scaffold Safety	6 -Back and Lifting Safety	7 - LOTO	8	9 - Hearing Protection	10 - Vision Safety	11 - General Ergonomics	12	Personal Protective Equipment
						Т		_
								×
							·	
								Х
								х
								х
						74		х
								х
								х

oloyee Sa	ety Training	Element N	lumber (De	pt 55)				
14	15 - Tool Safety	16	17	18	19	20	21	22
		X				X		
		X	Х	X	Х	X		
	Х	X	х	Х	Х	X		
		Х	-			X		
	Х	Х	х	х	Х	X		
		Х	х	х	х	Х		
	Х	Х	x	х	х	Х		
		Х	х	х	Х	Х		
	Х	Х	х	Х	X	Х		
	Х	Х	х	х	Х	Х		
	Х	Х	х	х	Х	Х		
	Х	Χ	x	Х	х	Х		

23	24 - Hot Work Permit	25 - Heat Stroke	Harassment / Discriminati	Employee Sensitivity Awareness	28	29	30 - Fire Extinguishe r Safety	31
			Х	Х				
		x	Х	Х	-		Х	
		Х	X	Х			X	
_		×	X	Х	_		×	
-			Х	Х			×	
		х	Х	Х			х	
		х	Х	X			×	
		х	Х	Х			×	
		Х	Х	Х			х	

32	Last Name	First Name	Middle	Payroll #	
		Bowen	Randloph	Gabriel	03168
X					
X	Giles	Corey	Andrew	03267	
X					
X	Legrande	Corey	Joseph	03278	
	Ridley	Raymond			
Х	Smith	Dionte	Jerrell	03241	
X	Taylor	Glenda	Jean	03242	
	Tucker	James	Eric	03238	
X	Walton, Jr	Thomas	Wallace	03171	
X	Wilson	Wyatt	Lee	03269	
Х	Wynn	Terrence	Jay	03235	

Last Name	First Name	Middle	Payroll #	Basic Safety Indoc	1 - Asbestos	2 - Bloodborne Pathogens	3	4 - Hazard Communica tion
Former En	nployees							
Gray, Jr.	Brian	O'neill	03273	X		X		X
Bismark	Charles	Leroy	03248	X		x		х
Brooks	Douglas	Reshod		X				
Summeral	Brandon	Craig	03202	X		x		x
Freed	Robert	Allen	03261	x		x		x
McClease	Daniel	Arvad	03254	x		x		х
Lee	Joshua			x				
Vazquez	Sergio	Antonio	03212	x	Х	x		x
Steele	William	Carter	03161	x		x		x
Dabney	Donnell	Andrew	03271	X		x		x
Dillenbeck	Eric	Keith	03244	X		x		x
Jackson	Andre	Edward	03262	x		x		x
Spain	Klint			x				
Vaught	Andrew	Richard	03268	x		х		х
Garrettsoi	Alyssa	Erin	03245	x	Х	х		х
Green	Stephen	Cornelius	03184	х	Х			
Spears	Nick			x	Х			
Williamso	Clayton	Dean	03176	x	Х	x		x
Wright	Aaron	Gilliam	03169	х	Х	х		х
Maciejczy	Adam	Joseph	03187	х	Х	x		x
Perkinson		Michael	03250	x	Х	x		×

								Emp
5 - Ladder & Scaffold Safety	6 -Back and Lifting Safety	7 - LOTO	8	9 - Hearing Protection	10 - Vision Safety	11 - General Ergonomics	12	Personal Protective Fauinment
							-	
								Х
								Х
	х			Х	Х	Х		X
								X
Х	Х	Х		X	X	X		Х
								Х
								X
								x
								Х
		-						Х
								х
								Х
								Х
	X			X	X	X		х

∕ee Safe	ety Training E	lement Nu	ımber (Dep	t 55)		K Deliver	N. S. Carlot	
14	15 - Tool Safety	16	17	18	19	20	21	22
	X							
	×	·						
	Х							
			X	X	X			
	Х	X	Х	X	х	X		
	Х		Х	Х	Х			
	×							
	X		Х	X	x			
	Х		х	x	Х			
	Х	2717	х	х	Х			
	x	X	×	x	X	Х		
	×	Х	×	Х	Х	Х		
		X				Х		
	Х	X	х	Х	Х	Х		
	Х	X	×	х	X	Х		
	X	X	х	х	х	Х		

23	24 - Hot Work Permit	25 - Heat Stroke	26 - Harassment / Discriminati	Employee Sensitivity Awareness	28	29	30 - Fire Extinguishe r Safety	31
				,			- 1	
							x	
							x	
		X	X	Х				
		Х	Х	Х			x	
							×	
		X						
		Х	X	X			х	
-	х	Х					х	
			Х	Х			×	
		×	Х	Х			x	
		Х	Х	Х			×	
		X	Х	Х				
		х	Х	Х			X	
		X	X	X			x	
	+							
		Х	Х	Х				
		Х	X	Х			×	
		Х	Х	Х			Х	
		x	X	X			x	

Last Name	First Name	Middle	Payroll #	
Gray, Jr.	Brian	O'neill	03273	
Bismark	Charles	Leroy	03248	
Brooks	Douglas	Reshod		
Summeral	Brandon	Craig	03202	
Freed	Robert	Allen	03261	
McClease	Daniel	Arvad	03254	
Lee	Joshua			
Vazquez	Sergio	Antonio	03212	
Steele	William	Carter	03161	
Dabney	Donnell	Andrew	03271	
Dillenbeck	Eric	Keith	03244	
Jackson	Andre	Edward	03262	
Spain	Klint			
Vaught	Andrew	Richard	03268	
	Garrettso	Alyssa	Erin	03245
	Green	Stephen	Cornelius	03184
	Williamso	Clayton	Dean	03176
	Wright	Aaron	Gilliam	03169
	Maciejczy	Adam	Joseph	03187
	Perkinson	Willie	Michael	03250

ROADS & GROUNDS STAND DOWN - August 30th, 2013

		5 810 DIE	NOADS & GNOCKEDS STAND DOWN -	COMPENSATION SERVICE PROPERTY AND ADDRESS OF THE PARTY OF	PUSH			
LAST NAIME	first name	MIDDLE	POSITION	WEED EATER	MOWER	Z-Turn	Pruning	LOAD
	Joshua	Page	Grounds Maintenance Laborer	х	Х	Х	х	х
		 	Grounds Maintenance Laborer	Х	х	Х		Х
Bowen	Randloph	Gabriel	Roads and Grounds Supervisor	Х	Х	Х	х	Х
Brown	Harold			X	х	Х	X	Х
Coleman	Larry	Stefan	Equipment Mechanic III	x	х	Х	X	Х
	Jimmy	Donnell	Tractor Operator	X	х	X	х	Х
Crenshaw	James			х	х	Х	х	Х
Ellis	Miles	Andrew	Grounds Maintenance Laborer					X
Farrar	Anthony	Keith	Grounds Maintenance Laborer	х	х	Х	х	Х
Garrettso	Alyssa		Foreman Roads and Grounds	X	Х	Х	Х	X
Giles	Corey	Erin	Enhancements Laborer	х	Х	Х	Х	Х
Green	Stephen	Andrew	Truck Driver - Heavy	х	х	х	Х	Х
Hollister	Dannie	Cornelius	Grounds Maintenance Laborer	х	х	Х	Х	Х
Jacobs	Kelser	Edward	Grounds Maintenance Laborer	Х	Х	Х		х
Jones	Derrick			Х	х	х	Х	Х
Lee	Joshua			х	Х		Х	Х
Legrande	Corey	Joseph	Enhancements Laborer	х	Х		Х	Х
Leitherer	Christian	Lee	Grounds Maintenance Laborer	х	х			Х
Maciejczy	Adam	Joseph	Grounds Maintenance Laborer	х	Х	Х	Х	х
Mayo	Akeem	NMN	Equipment Mechanic I - Helper PT	х	Х	Х		х
Murray	Elijah	Damon	Grounds Maintenance Laborer	х	Х	Х	х	Х
Osborne	William			х	Х	Х	х	х
Ridley	Raymond	Jerrell	Grounds Maintenance Laborer					Х
Rogers Sr	Dayon			X	х	х		Х
Schane	Timothy	Craig	Tractor Operator	х	х	Х	х	Х
Smith	Dionte	Franklin	Tractor Operator	х	х	x		Х
Smith	Richard	Jean	Grounds Maintenance Laborer - OH	х	х	X	Х	Х
Spears	Nicholas	Lee	Grounds Maintenance Laborer					Х
Sutton	David	Lewis	Heavy Equipment Operator	х	Х	Х	Х	Х
Taylor	Glenda	Shabray	Grounds Maintenance Laborer - OH	х	Х		х	Х
Terrell	Clarence	Eric	Enhancements Laborer - PT	х	х	Х	х	х
Thurston,	William	John	Tractor Operator	х	х	х	X	Х
Thurston, I	Billy	Richard	Grounds Maintenance Laborer	х	х	Х	х	X
Thweatt	Brondesh	Antonio	Grounds Maintenance Laborer	Х	х	Х	х	Х
Tucker	James	Antonio	Grounds Maintenance Laborer	х	х		х	Х
Turner	Daniel	Wallace	Grounds Maintenance Laborer	х	х	х	х	х
Vazquez	Sergio	Dejon	Grounds Maintenance Laborer	х	х	Х	х	Х
Walters	Lamar	Glenn	Equipment Mechanic II	х	х	Х	х	Х
Walton, Jr	Thomas	McKinney	Tractor Operator	х			х	Х
Whitehur:	Le'Trell	Dean	Grounds Maintenance Laborer	х	х	Х	х	Х
Wilkerson	Ronald	Lee	Enhancements Laborer	х	х	Х	х	х
Williams S	Matthew	Gilliam	Grounds Maintenance Laborer	х	х	Х		Х
Williamso	Clayton	Jay	Enhancements Laborer	х	х			х
Wilson	Wyatt			х	х	х		х
Wright	Aaron			х	x			х
Wynn	Terrence			х	х		х	Х

			.,	cunting of 5	April	May	June	July	August	September	∪ctober	November	December
LAST NAME	FIRST NAME	January	February	March		7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-Dec
AULABAUGH	JAMES	8-Jan	27-Feb	13-Mar	22-Apr	·	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-Dec
BLACKWELL	DAMARIO	8-Jan	27-feb	13-Mar	22-Apr	7-May		15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-Dec
BOYD	EDDIE	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-jun		n/a	15-Sep	15-Oct	21-Nov	15-Dec
BOYD	ALONZO			但是到底的			: 	15-Jul		15-Sep	15-Oct	21-Nov	15-Dec
BOYKINS	PETER	8-Jan	27-Feb	⊥3-Mar	∠2-Apr		20-Jun	15-Jul	18-Aug		15-Oct	21-Nov	15-Dec
BULLARD	MONTE	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-Dec
COALSON	CARL	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	1 23-001	21*1404	13-060
CRAWLEY	TODD	8-Jan	27-Feb	13-Mar	22-Apr				774.6929	W885X3555		24 Mars	15-Dec
DICKERSON	BYRON	8-Jan	27-Feb	13-Mar	22-Apr	7-May	∠0-Jun	15-Jul	18-Aug	15-Sep	⊥5-Oct	21-Nov	-}
GARDNER	GARRETT	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-Dec
GRAVELY	STACY	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-Dec
JACOBS	KELSER	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-Dec
JOHNSON	PHILLIP	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-Dec
KUHNS	ROBIN	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	FMLA	FMLA	FMLA	FMLA	FMLA
McCOMBER	JOHN	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-Dec
NOEL	RICHARD	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
PERRY	TONY	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
PYYOR	ALVIN	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-A110	15-Sep	15-Oct	21-Nov	15-De
RIGGINS	BILLY							2		15-Sep	15-Oct	21-Nov	15-De
SALYERS	JACK	8-Jan		13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
SMYCZEK	SCOTT	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
STEELE	JAMES	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
STITH	SEAN	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
	COLLIN	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
THOMAS	GENE	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
TOMES		8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
TRENT	DAVID	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
TURNER	DANIEL		27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
WATKINS	WILLIAM	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De
WOODARD	JAMES DOUGLAS	8-Jan	27-Feb	13-Mar	22-Apr	7-May	20-Jun	15-Jul	18-Aug	15-Sep	15-Oct	21-Nov	15-De

	Name and Address of the Address of t												
	. Omenton			- Cotten	ung Ammali	teaming to,	. /(+L+					····	····
LAST NAME	FIRST NAME	January	February	March	April	May		July	August	September	October	November	December
CARNEAL	KEVIN	6-Jan	15-Feb	12-Mar	23-Apr	7-May	4-Jun	17-Jul	6-Aug	3-Ѕер	1-Oct	19-Nov	22-Dec
JONES	ROBERT	6-Jan	15-Feb	12-Mar	23-Apr	7-May	4-Jun	17-Jul	6-Aug	3-Sep	1-Oct	19-Nov	On Leave
McCABE	LARRY	6-Jan	15-Feb	12-Mar	23-Арг	7-May	4-Jun	17-Jul	6-Aug	3-Sep	1-Oct	19-Nov	22-Dec
PALAZZOLO	WILLIAM	6-Jan	15-Feb	12-Mar	23-Apr	7-May	4-Jun	17-Jul	6-Aug	3-Sep	1-Oct	19-Nov	22-Dec
RIGGINS	BILLY	6-Jan	15-Feb	12-Mar	23-Apr	7-May	FMLA	17-Jul	6-Aug				
SWANNER	JOSEPH	6-Jan	15-Feb	12-Mar	23-Apr	549			7107/02/				
WILKINS	JAMES	6-Jan	15-Feb	12-Mar	23-Apr	7-May	4-Jun	17-Jul	U-Mug	3-Sep	1-Oct	19-Nov	On Leave
JOHNSON	CHARLES		Leadanna Pai					17-Jul	6-Aug	3-Sep	1-Oct	19-Nov	22-Dec

	4, MP	temperature :		ilimni,	z. Laumitez	Austral 133	ming Lop 20	1.4			pann	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
LAST NAME	FIRST NAME	January	February	March	April	May	-June	July	Aug ust	September	October	woscatibet	Decembe
BAXTER	JOSEPH	6-Jan	12-Feb	5-Mar	4-Apr	7-May	25-Jun	16-Jul	20-Aug	FMLA	10-Oct	FMLA	23-Dec
BELTON	RICKY	6-Jan	12-Feb	5-Mar	4-Apr	7-May	25-Jun	16-Jul	20-Aug	23-Sep	10-Oct	6-Nov	23-De
CHADWICK	RAYMOND	6-Jan	12-Feb	5-Mar	4-Apr	7-May	25-Jun	16-Jul	20-Aug	23-Sep	10-Oct	6-Nov	23-De
CHADWICK	1041101010				Medical	Medical	Medical	Medical	20-Aug	23-Sep	10-Oct	6-Nov	23-De
CORMIER	JOHN	6-Jan	12-Feb	5-Mar	Leave	Leave	Leave	Leave	20-Aug	23-3ер	10 001	0 ,101	
DISMUKE	JASON	6-Jan	12-Feb	5-Mar	4-Apr	7-May	TDY	16-Jul	20-Aug	23-Sep	10-Oct	6-Nov	Leave
GEARY	JOHN	6-Jan	12-Feb	5-Mar	4-Apr	7-May	25-Jun	16-Jul	20-Aug	23-Sep	FMLA	FMLA	FMU
GLANI	30111				Military	Military	Military	Military	Military	23-Sep	10-Oct	6-Nov	23-De
GUTIERREZ	ROBERTO	6-Jan	12-Feb	5-Mar	Leave	Leave	Leave	Leave _	Leave	25°5ep	10-001	0-1404	2000
GOTIZITICZ	110021110				Bereavem	~	25.1	16-Jul	20-Aug	23-Sep	FMLA	FMLA	FML
HALL	NELSON	6-Jan	12-Feb	5-Mar	ent	7-May	25-Jun	10-301	ZU-AUg	25-3ep	TIVIEA	TOTAL	
SIMS	DAVID	6-Jan	12-Feb	5-Mar	4-Apr	7-May	25-Jun	16-Jul	20-Aug	23-Sep	10-Oct	6-Nov	23-D€
SLOAN	TIMOTHY	6-Jan	12-Feb	5-Mar	4-Apr	7-May	25-Jun	16-Jul	20-Aug	FMLA	FMLA	FMLA	23-De
	DENNIS	6-Jan	12-Feb	5-Mar	4-Apr	7-May	25-Jun	16-Jul	20-Aug	23-Sep	10-Oct	6-Nov	23-De
SWANN	RICHARD	6-Jan	12-Feb	5-Mar	4-Apr	7-May	25-Jun	16-Jul	20-Aug	23-Sep	10-Oct	6-Nov	23-De
TALMAGE	JAMES	6-Jan	12-Feb	5-Mar	4-Apr	7-May	25-Jun	16-Jul	20-Aug	23-Sep	10-Oct	6-Nov	23-D

0.000					around Annu			July	August	September	October	November	Decembe
LAST NAME	FI RST N AME	Janu ary	February	March	April	May	June				OCTOBE!	25-Nov	22-Dec
ultman	Joshua	10-Jan	27-Feb	26-Mar	30-Apr	29-May	ì8-lun	29-Jul	22-Aug	12-Sep		25110	Charles Co.
ates	Robert			26-Mar			*R-Jun	150	40.00	14.5		digital design	
lowen	Randloph	10-Jan	27-Feb	26-Mar	30-Apr		0/200	20 111	22.4	12-Sep	l 1-0ct	1	farithir -
rewer	Joshua			26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-0ct	25-Nov	22-Dec
Brown	Harold	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	
oleman	Larry			26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-3ep	1-001	23 1101	
Columbanus	Melvin							29-Jul	Ř				
onger	Jimmy			26-Mar	30-Apr		18-Jun			40.5	1-Oct		
Constantine	George			26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep			
ooper	Kavon							29-Jul	22-Aug	12-Sep	1-0ct	25-Nov	22-De
renshaw	James	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	vac 1-Oct	23-1100	22-060
Dailey	Donald							29-Jul	22-Aug	12-Sep		25 Nov	22-Dec
Illis	Miles			26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-0ct	25-Nov	22-060
verett	Tevin			26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug		1-Oct	 	22.5-
arrar	Anthony	10-jan	27-Feb	26-Маг	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	22-Dec
urrow	Andrew							29-Jul					00.5
-urrow -larold	Jamie			26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	22-De
tollister	Dannie	10-Jan	27-Feb		30-Apr	29-May	18-Jun	29-Jul					
		20 3211						29-Jul	22-Aug	12-Sep	1-Oct	<u> </u>	
Hoffman	Jacob Derrick	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	22-De
lones		10-3411	27	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	22-De
Lassiter	Quinn			26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-0ct		
Legrande	Corey	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	22-De
Leitherer	Christian	10~Jaii	27-100	26-Mar		29-May							
Maddox	Anthony			26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-0ct		
Maitland	Steven			26-Mar	30-Apr	29-May	18-Jun	29-Jul					
Murray	Elijah			26-Mar	30-Api	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	T	<u> </u>
Nicely	Branden		07.5-6		30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct		22-D€
Osborne	William	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct		
Pegram	Jamal			26-Mar	50-Apr	25-141ay	18-Jun	29-Jul	22-Aug	12-Sep	vac		
Ridley	Raymond			26-Mar	20.4	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	22-De
Rogers Sr	Dayon	10-Jan	27-Feb	26-Mar	30-Apr	+	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	22-De
Shane	Timothy	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	22-De
Smith	Dionte	10-Jan	27-Feb	26-Mar	30-Apr	29-May		25°301	36360 ASS 3	22	-		
Smith	Rick			26-Mar			18-Jun			g			
Spears	Nicholas			26-Mar	30-Apr		-	00.411	4-14-14-14-14-14-14-14-14-14-14-14-14-14	12-Sep	1-Oct	25-Nov	22-De
Strolla	Joseph			26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug 22-Aug	12-Sep	1-0ct	25-Nov	22-De
Sutton	David	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	_	12-Sep	1-0ct	- 25-1104	
Taylor	Glenda				30-Apr	29-May	18-Jun	29-Jul	22-Aug		1-000	77. SEE VS.	68 J. T.
Thomas	Shawn		1					29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	22-De
Thurston III	William	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep		25-Nov	22-De
Thurston, Jr.	William	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct		22-De
Thweatt	Brondesh	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	+	25-Nov	22-D
Tucker	James			26-Mar	30-Apr	29-Mav	18-Jur	l 29-Jul	1 22-Aug	12-Sep	1-0ct	1 755.09.481.	1 22-06
Valero	Roy			26-Mar			思特問題的					Sin N	
Wallace	Christafa	<u> </u>	1	26-Mar	30-Apr	29-May	18-Jun	sick	22-Aug	12-Sep	1-0ct	25-Nov	22-D
Walters	Lamar	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-0ct	25-Nov	22-D
Walton, Jr.	Thomas		1	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct		+
Whitehurst	Le'Trell	10-Jan	27-Feb	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	22-D
	Ronald	10-Jan	27-Feb	26-Mar	30-Арг	29-May	18-lun	29-Jul	22-Aug		1-Oct	25-Nov	22-D
Wilkerson		1 20 2411	+	1	T		W. A.S.	29-Jul	22-Aug	12-Sep			
Williams Sr.	Matthew		+	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sep	1-Oct	25-Nov	
Wilson	Wyatt		+	26-Mar	30-Apr	29-May	18-jun	29-Jul	22-Aug	12-Sep	1-0ct	25-Nov	22-D
Wilson	Quindale		+	26-Mar	1	29-May		29-Jul	22-Aug	12-Sep	vac		
Wright	Aaron		 	26-Mar	30-Apr	29-May	18-Jun	29-Jul	22-Aug	12-Sen	1-Oct	-1	
Wynn	Terrence				30-Apr	29-May				398 202 52	NOTE:		
Wyrick	James	ı	1 .	26-Mar	30-Apr	23-Ividy	18-Jun	29-Jul	22-Aug	12-Sep	1-0ct	25-Nov	22-D

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LAST NAME	IRST NAM	January	February	March	April	May	June	July	August	September	October	November	December
	-	13-Jan	20-Feb	19-Mar	24-Apr	8-May	6-Jun	7-Jul	8-Aug	23-Sep	3-Oct	21-Nov	19-Dec
Blunt III	Webster		20-Feb	19-Mar	24-Apr	8-May	6-Jun	7-Jul	8-Aug	23-Sep	3-Oct	21-Nov	19-Dec
Crawford	Tina	13-Jan	20-Feb	19-Mar	24-Apr	8-May	6-Jun	7-Jul	8-Aug	23-Sep	3-Oct	21-Nov	19-Dec
Feedor	Michelle	13-Jan			24-Apr	8-May	6-Jun	7-Jul	8-Aug	23-Sep	3-Oct	21-Nov	19-Dec
Fitch	Gregory	13-Jan	20-Feb	19-Mar	24-Apr	8-May	6-Jun	7-Jul	8-Aug	23-Sep	3-Oct	21-Nov	19-Dec
Hicks	Raymond	13-Jan	20-Feb	19-Mar			6-Jun	7-Jul	8-Aug	FMLA	FMLA	FMLA	19-Dec
Keim	Susan	13-Jan	20-Feb	19-Mar	24-Apr	8-May			8-Aug	23-Sep	3-Oct	21-Nov	19-Dec
Kuhle	Joseph	13-Jan	20-Feb	19-Mar	24-Apr	8-May	6-Jun	7-Jul			3-Oct	21-Nov	19-Dec
Liciaga	Egail	13-Jan	20-Feb	19-Mar	24-Apr	8-May	6-Jun	7-Jul	8-Aug	23-Sep		-	19-Dec
Shipp	Donald	13-Jan	20-Feb	19-Mar	24-Apr	8-May	6-Jun	7-Jul	8-Aug	23-Sep	3-Oct	21-Nov	13-Dec

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LAST NAME	FIRST NAME	Lanuary	February		April	May	June	July	August	September	October	November	December
Brooks	Urvin	10-Jan	28-Feb	21-Mar	29-Apr	28-May	6-Jun	25-Jul	27-Aug	22-Sep	17-Oct	25-Nov	22-Dec
Hawkins	Matthew	10-Jan	28-Feb	21-Mar	29-Apr	28-May	6-Jun	25-Jul	27-Aug	22-Sep	17-Oct	25-Nov	On Leave
	Paul	10-Jan	28-Feb	21-Mar	29-Apr	28-May	6-Jun	25-Jul	27-Aug	22-Sep	17-Oct	25-Nov	22-Dec
Howard		10-Jan	27-Feb	21-Mar	29-Apr	28-May	6-Jun	25-Jul	27-Aug	22-Sep	17-Oct	25-Nov	22-Dec
Pursell	Rhonda		28-Feb	21-Mar	29-Apr	28-May	6-Jun	25-Jul	27-Aug	22-Sep	17-Oct	25-Nov	22-Dec
Valero	Jesus	10-Jan		21-Mar	29-Apr	28-May	6-Jun	25-Jul	27-Aug	22-Sep	17-Oct	25-Nov	22-Dec
Walker	William	10-Jan	28-Feb			-	6-Jun	25-Jul	27-Aug	22-Sep	17-Oct	25-Nov	22-Dec
Jackson	Julius			TWENT die 15 15 F	29-Apr	28-May	0-3411	23-301	27 Aug	22 000			
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LAST NAME	FIRST NAME	January	February	March	April	May	June	iuly	August	September	October	November	December
Bethune	Irene	10-Jan	27-Feb	19-Mar	29-Арг	22-May	25-Jun	15-Juli	25-Aug	18-Sep			23-Dec
Carter	Cheryl	10-Jan	27-Feb	19-Mar	29-Apr	22-May	25-Jun	15-Jul	25-Aug	q!	22-Oct	25-Nov	30-Dec
Colban-Hill	Michelle	10-Jan	27-Feb	19-Mar	29-Apr	22-May	25-Jun	15-Jul	25-Aug			的性性性治	BBB 4.3
	George	10-Jan	27-Feb	19-Mar	29-Apr	22-May	25-Jun	15-Jul	25-Aug	18-Sep	22-Oct	25-Nov	30-Dec
Jacob	Mathis	10-Jan	27-Feb		29-Apr	22-May	25-Jun	15-Jul	25-Aug	18-Sep	22-Oct	25-Nov	30-Dec
Pack		10-Jan	27-Feb	19-Mar	29-Apr	22-May	25-Jun	15-Jul	25-Aug	18-Sep	22-Oct	25-Nov	off
Stinson III	John		27-Feb	19-Mar	29-Apr	22-May		15-Jul	25-Aug	18-Sep	22-Oct	25-Nov	30-Dec
Turner	Stacey	10-Jan			29-Apr	22-May			25-Aug	18-Sep	22-Oct	25-Nov	30-Dec
Williams	Aisha	10-Jan	27-Feb	19-Mar	29-Api	22-1Vlay	233411	12341				L	

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FIRST NAME	January	Echruary	March	April	May	June	July	August	September	October	November	December
Karl	13-Jan	26-Feb	18-fylar	24-Арг	19-May	24-Jun	23-Ju1	25-Aug	16-Sep	20-Oct	24-Nov	8-Dec
Robert												
Maketta						ATTAK.	TION OF THE					
Thomas	31-Jan	26-Feb	31-Mar	23-Apr	27-May			25-Aug	21-Sep			
April	31-Jan	26-Feb	17-Mar	24-Apr	27-May	25-Jun	23-Jul	25-Aug	16-Sep	21-Oct		
	31-Jan	26-Feb	31-Mar	23-Apr	19-May	25-Jun	23-Jul	25-Aug	16-Sep	20-Oct	21-Nov	·
			31-Mar	23-Apr	27-May	25-Jun	23-Jul	25-Aug	16-Sep	20-Oct	21-Nov	8-Dec
	Karl Robert Maketta	FIRST NAME January Karl 13-Jan Robert Maketta Thomas 31-Jan April 31-Jan Vaughn 31-Jan	FIRST NAME January February Karl 13-Jan 26-Feb Robert Maketta Thomas 31-Jan 26-Feb April 31-Jan 26-Feb Vaughn 31-Jan 26-Feb	FIRST NAME January February March Karl 13-Jan 26-Feb 18-Folar Robert Maketta Thomas 31-Jan 26-Feb 31-Mar April 31-Jan 26-Feb 17-Mar Vaughn 31-Jan 26-Feb 31-Mar	FIRST NAME January February March April Karl 13-Jan 26-Feb 18-Mar 24-Apr Robert Maketta Thomas 31-Jan 26-Feb 31-Mar 23-Apr April 31-Jan 26-Feb 17-Mar 24-Apr Vaughn 31-Jan 26-Feb 31-Mar 23-Apr	FIRST NAME January February March April May Karl 13-Jan 26-Feb 18-Mar 24-Apr 19-May Robert Maketta Thomas 31-Jan 26-Feb 31-Mar 23-Apr 27-May April 31-Jan 26-Feb 17-Mar 24-Apr 27-May Vaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May	FIRST NAME January February March April May June Karl 13-Jan 26-Feb 18-Mar 24-Apr 19-May 24-Jun Robert Maketta Thomas 31-Jan 26-Feb 31-Mar 23-Apr 27-May April 31-Jan 26-Feb 17-Mar 24-Apr 27-May 25-Jun Vaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun	FIRST NAME January February March April May June July Karl 13-Jan 26-Feb 18-Mar 24-Apr 19-May 24-Jun 23-Jul Robert Maketta Thomas 31-Jan 26-Feb 31-Mar 23-Apr 27-May April 31-Jan 26-Feb 17-Mar 24-Apr 27-May 25-Jun 23-Jul Vaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul Vaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul	FIRST NAME January February March April May June July August 25-Aug Robert 25-Aug April 31-Jan 26-Feb 31-Mar 23-Apr 27-May 25-Jul 25-Aug April 31-Jan 26-Feb 17-Mar 24-Apr 27-May 25-Jul 25-Aug April 31-Jan 26-Feb 17-Mar 24-Apr 27-May 25-Jul 23-Jul 25-Aug April 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug Vaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug Vaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug Vaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug Vaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug Vaughn 31-Jan 3	FIRST NAME January February March April May June July August September Karl 13-Jan 26-Feb 18-Mar 24-Apr 19-May 24-Jun 23-Jul 25-Aug 16-Sep Robert 25-Aug Thomas 31-Jan 26-Feb 31-Mar 23-Apr 27-May 25-Jun 23-Jul 25-Aug 16-Sep April 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug 16-Sep Vaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug 16-Sep	FIRST NAME January February March April May June July August September October Karl 13-Jan 26-Feb 18-Mar 24-Apr 19-May 24-Jun 23-Jul 25-Aug 16-Sep 20-Oct Robert 25-Aug Maketta Thomas 31-Jan 26-Feb 31-Mar 23-Apr 27-May 25-Jun 23-Jul 25-Aug 16-Sep 21-Oct April 31-Jan 26-Feb 17-Mar 24-Apr 27-May 25-Jun 23-Jul 25-Aug 16-Sep 21-Oct Vaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug 16-Sep 20-Oct	FIRST NAME January February March April May June July August September October November Karl 13-Jan 26-Feb 18-Mar 24-Apr 19-May 24-Jun 23-Jul 25-Aug 16-Sep 20-Oct 24-Nov Maketta Thomas 31-Jan 26-Feb 31-Mar 23-Apr 27-May 25-Jun 23-Jul 25-Aug 16-Sep 21-Oct 21-Nov Yaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug 16-Sep 21-Oct 21-Nov Yaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug 16-Sep 20-Oct 21-Nov Yaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug 16-Sep 20-Oct 21-Nov Yaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug 16-Sep 20-Oct 21-Nov Yaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug 16-Sep 20-Oct 21-Nov Yaughn 31-Jan 26-Feb 31-Mar 23-Apr 19-May 25-Jun 23-Jul 25-Aug 16-Sep 20-Oct 21-Nov

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Department & Trainer		January	Fe	bruary	March	April	May	June	July	August	September	October	November	December
Roads & Grounds - David Osborne/Safety Rep	process	liew Employee Oriontation (He fresher) / Accident Reporting / Defensive Driving/Corporate Safety Prog		/ Hearing	Equipment Safety / BBP (1 week indoc + 1 week FTX)	Heat Illness / PPE Assessment / Boots	(PPE Inspection)Equipment Safety / BBP	Hearing Conservat ion Program	Emergency Action Plan Review / Violence in the Workplace	Hazards of Berm Cutting	Berm & Hill Hazards / Safe Fuel Handling / String-Trimmer Safety	Fire Prevention FD	GHS / HAZCOM	Winter Safety
Plumbing - Safety Rep	ISO process	New Employee Orientation (Refresher) /Accident Reporting / Defensive Driving/Corporate Safety Prog		Cold Weather / Hearing Protection	Ladder Safety / Shop Safety /BBP	Heat Illness / PPE Assessment / Boots	Confined Space / Electrical Safety/ FALL PROTECTION	Hot Work Permit Process	Emergency Action Plan Review / Violence in the Workplace	Asbestos/Lead/ Mold	Tool Safety	Fire Prevention FD	GHS / HAZCOM	Winter Safety
Dining & Laundry - Safety Rep	ISO process	New Employee Orientation (Refresher) /Accident Reporting / Defensive Driving/Corporate Safety Prog		Cold Weather / Hearing Protection	Ladder Safety / Shop Safety / BBP	Heat Illness / PPE Assessment / Boots	Confined Space / Electrical Safety/ FALL PROTECTION	Hot Work Permit Process	Emergency Action Plan Review / Violence in the Workplace	Asbestos/Lead/ Mold	Tool Safety	Fire Prevention FD	GHS / HAZCOM	Winter Salety
Building & Structures - Safety Rep	tsO process	New Employee Overstation (Raintener) / Accident Reporting / Defensive Orning/Corporate Safety Prog		Cold Weather / Hearing Protection	Ladder Safety / Shop Safety / BBP	Heat Illness / PPE Assessment / Boots	Confined Space / Electrical Safety/ FALL PROTECTION	Hot Work Permit Process	Emergency Action Plan Review / Violence in the Workplace	Asbestos/Lead/ Mold	Tool Safety	fire Prevention FD	GHS / HAZCOM	Winter Safety
Engineering Supply - Safety Rep	ISO process	New Employee Orientation (Refresher) / Accident Reporting / Defensive Orieng/Corporate Safety Prog		Cold Weather / Hearing Protection	Ladder Safety / BBP	Heat Illness / PPE Assessment / Boots	Slips, Trips & Falls	Safe Lifting Technique s	Emergency Action Plan Review / Violence in the Workplace	Asbestos/Lead/ Mold	Warehouse Safety	HAZMAT Disposal	GHS / HAZCOM	Winter Safety
Work Control - George & Stacey	ISO process	New Employee Drientation (Refresher) /Accident Reporting / Defensive Orwing/Corporate Safety Prog		Cumulative Trauma Disorder / Ergonomics	General Housekeeping /Slips,Trips & Falls / BBP	Heat Illness / PPE Assessment / Boots	Slips, Trips & Falls	Electrical Safety	Emergency Action Plan Review / Violence in the Workplace	Asbestos/Lead/ Mold	Stress Management	Fire Prevention FD	GHS / HAZCOM	Winter Safety
Estimators & QC - √aughn	ISO process	Hew Employee Orientation (Refesher) /Accident Reporting / Defensive Driving/Corporate Safety Prog		Cold Weather / Hearing Protection	Ladder Safety / BBP	Heat Illness / PPE Assessment / Boots	Confined Space / Electrical Safety/ FALL PROTECTION	Preventio	Emergency Action Plan Review / Violence in the Workplace	Asbestos/Lead/ Mold	Stress Management	Fire Prevention FD	GHS/HAZCOM	Winter Safety
Management & Admin - Digital	ISO process	New Employee Orientation (Refresher) / Accident Reporting / Defensive Urning/Corporate Safety Prog		Cumulative Trauma Disorder / Ergonomics	General Housekeeping /Slips,Trips & Falls / BBP	Heat Illness / PPE Assessment / Boots	Slips, Trips & Falls	Electrical Safety	Emergency Action Plan Review / Violence in the Workplace	Workplace Violence	Stress Management	Fire Prevention FD	GHS / HAZCOM	Winter Safety

			Safety Pi	rograms Training Cal	ndar _ 2014							
Department	Janua y	Feb uary	Marce	April	May	June	July	Augusi	September	O ober	November	December
AWP / Fail Protection (AWP)					4 hrs. 10 pe op.e				4 hrs. 10 people			
Resp ratory Protection (RPP)								Zhra, Painters)				
Bloodborne Pathogens (88P)			2 hrs. (Pfumbers & 0 ning/Laundry)	2 hrs. (Plumbers & O n'ng/Laundry)								
Confined Space (CS)		4 hrs (Plumbers & Meter Reader)						1				
First Ald / CPR / BBP		4 hrs (Safety Reps)			i		<u></u>	1				Ţ
Fleet Safety Range					In deve	opment						
Hearing Conservation Program				2 hrs.			[1				
Fork lift Program				4 hrs (Eng Supply / R&G)					4 hrs (Eng Supp y / R&G)			
Supervisors Safety Development Course	4 hrs. (Safety Reps)	4 hrs_(Safety Reps	4 hrs. (Salety Reps.)	4 hrs (Safety Reps)					1	.9		
Roads & Grounds Grass Cutting Safety			2 weeks (1 week train ng + 1 week FTX)									
F agging				2hrs. (Classroom) + 6 hrs. (FTX) Roads & Grounds								Zamiješiji

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